

EXHIBIT 7

From: Clark Shafer <cshafer@peopleflo.com>
Sent: Monday, April 20, 2020 11:27 AM
To: 'PeQuietta Bolden'
Cc: 'Jennifer Blaszkowski'; 'David Catano'; 'Blankemeier William'
Subject: RE: INVOICES
Attachments: inv 1023.pdf; inv 1027.pdf; inv 984.pdf; inv 985.pdf; inv 986.pdf; inv 988.pdf; inv 994.pdf; inv 995.pdf; inv 1003.pdf; inv 1007.pdf; inv 1011.pdf; inv 1012.pdf; inv 1015.pdf; inv 1018.pdf; inv 1020.pdf; inv 1024.pdf; inv 1028.pdf; inv 1025.pdf

Pequietta,

Here are the invoices.

Regards,
Clark Shafer
PeopleFlo Manufacturing, Inc.
CShafer@PeopleFlo.com
630-862-1604

THIS ELECTRONIC MESSAGE IS INTENDED ONLY FOR THE PERSON TO WHOM IT IS ADDRESSED AND MAY CONTAIN INFORMATION THAT IS PRIVILEGED, CONFIDENTIAL AND EXEMPT FROM DISCLOSURE UNDER APPLICABLE LAW. If you are neither the intended recipient nor responsible for delivering the message to the intended recipient, note that any dissemination, distribution or copying of this communication is prohibited. If you have received this communication in error please contact info@peopleflo.com. Thank you.

From: PeQuietta Bolden [mailto:pequietta.bolden@dxpe.com]
Sent: Monday, April 20, 2020 10:43 AM
To: Clark Shafer <cshafer@peopleflo.com>; 'Blankemeier William' <wblankemeier@peopleflo.com>
Cc: Jennifer Blaszkowski <jennifer.blaszkowski@dxpe.com>; David Catano <david.catano@dxpe.com>
Subject: INVOICES

Hi Clark,

Would you please send me the following invoices below.

06/18/2019	Invoice #984: Due 07/03/2019.	1,9
06/21/2019	Invoice #985: Due 07/06/2019.	1,3
07/02/2019	Invoice #986: Due 07/17/2019.	1,9
07/26/2019	Invoice #988: Due 08/10/2019.	1,3
08/09/2019	Invoice #994: Due 08/24/2019.	1,6
08/14/2019	Invoice #995: Due 08/29/2019.	1,9
11/01/2019	Invoice #1003: Due 11/16/2019.	3
11/26/2019	Invoice #1007: Due 12/11/2019.	1,6
12/20/2019	Invoice #1011: Due 01/04/2020.	3,3
12/20/2019	Invoice #1012: Due 01/04/2020.	10,5
01/21/2020	Invoice #1015: Due 02/05/2020.	1,7
01/21/2020	Invoice #1016: Due 02/05/2020.	10,1
02/04/2020	Invoice #1018: Due 02/19/2020.	1,3
02/12/2020	Invoice #1020: Due 03/13/2020.	17,1
02/19/2020	Invoice #1023: Due 03/05/2020.	1,1
02/27/2020	Invoice #1024: Due 03/28/2020.	1,4
02/27/2020	Invoice #1025: Due 03/28/2020.	1,7
03/12/2020	Invoice #1027: Due 04/11/2020.	2,3
03/18/2020	Invoice #1028: Due 04/17/2020.	1,1

Thanks

Pequietta Bolden

Accounting Clerk
DXP Enterprises, Inc.
713-996-4839
Pequietta.bolden@dxpe.com
www.dxpe.com

From: Clark Shafer [<mailto:cshafer@peopleflo.com>]

Sent: Monday, April 20, 2020 8:59 AM

To: B27 Accounting - Southbelt <B27Accounting-Southbelt@dxpe.com>

Cc: David Catano <david.catano@dxpe.com>; Shauna Lauerman <Shauna.Lauerman@dxpe.com>; 'Blankemeier William' <wblankemeier@peopleflo.com>

Subject: account statement

Accounts payable,

Please see the attached account statement, which shows 20 invoices that are past-due, including 11 invoices that are over 90 days late. If payment has been recently sent, please disregard this message; otherwise please provide us with an expected payment date.

Regards,
Clark Shafer
PeopleFlo Manufacturing, Inc.
CShafer@PeopleFlo.com
630-862-1604

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INVOICE

BILL TO

Best PumpWorks
 PO Box 7095
 Tyler, TX 75711 USA

INVOICE # 1023

DATE 02/19/2020

DUE DATE 03/05/2020

TERMS Net 15

P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
	195-00114-4001	5	3,300.00	16,500.00
	MCU KIT,3x4x8G,G2LT,VI,CG,SS			
	Deposit on Contract	5	-2,970.00	-14,850.00
	utilization of prepayment			

BALANCE DUE

\$1,650.00

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10045 West Pacific Avenue
 Franklin Park, IL 60131
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 Fax: 847-929-4774
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INVOICE

BILL TO

Best PumpWorks
 PO Box 7095
 Tyler, TX 75711 USA

INVOICE # 1027

DATE 03/12/2020

DUE DATE 04/11/2020

TERMS Net 30

P.O. NUMBER

SB00005263

DATE	ACTIVITY	QTY	RATE	AMOUNT
	195-00111-4001	1	3,960.00	3,960.00
	MCU KIT,3x4x7,G2HT,VI,CG,SS			
	195-00113-4001	1	3,960.00	3,960.00
	MCU KIT,2x3x8,G2HT,VI,CG,SS			
	195-00115-4001	4	3,960.00	15,840.00
	MCU KIT,3x4x8G,G2HT,VI,CG,SS			
	Deposit on Contract	6	-3,564.00	-21,384.00
	Utilization of prepayment, 90%			

remit payment to:

Chase Bank
 2850 Mannheim Rd
 Franklin Park, IL 60131
 Routing: 071000013
 Acct: 872318001

BALANCE DUE

\$2,376.00

10045 West Pacific Avenue
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 MANUFACTURING
10045 West Pacific Avenue
 Franklin Park, IL 60131
 Phone: 847-929-4774
 Fax: 847-929-4774
 Email: info@peopleflo.com

Invoice

BILL TO

Best PumpWorks
 PO Box 7095
 Tyler, TX 75711 USA

INVOICE # 984

DATE 06/18/2019

DUE DATE 07/03/2019

TERMS Net 15

P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/18/2019	MCU-2x3x8 magnetic coupling unit • per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton	0	330.00	0.00
06/18/2019	MCU-3x4x8G magnetic coupling unit • per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton	4	330.00	1,320.00
06/18/2019	MCU-3x4x8 magnetic coupling unit • per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton	0	330.00	0.00
06/18/2019	MCU-1x2x10 magnetic coupling unit • DXP Part #: 195-00124-4001 per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton	0	330.00	0.00
06/18/2019	MCU-1.5x3x10 magnetic coupling unit • per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton	0	330.00	0.00
06/18/2019	MCU-2x3x10 magnetic coupling unit • per quote no.: BFT32318	2	330.00	660.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
	<ul style="list-style-type: none"> • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton 			
06/18/2019	MCU-3x4x10 magnetic coupling unit	0	330.00	0.00
	<ul style="list-style-type: none"> • per quote no.: BFT32318 • material: 316 SS • coupling: LT (low torque) • bushing: carbon-graphite • o-rings: Viton 			
06/18/2019	Special tool	1	0.00	0.00
	F00386			
06/18/2019	Hardware kit	1	0.00	0.00

remit payment to:

Chase Bank

2850 Mannheim Rd

Franklin Park, IL 60131

Routing: 071000013

Acct: 872318001

BALANCE DUE

\$1,980.00

10045 West Pacific Avenue
 Franklin Park, IL 60131
 (847)929-4774
 info@peopleflo.com
 http://www.peopleflo.com

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 MANUFACTURING
10045 West Pacific Avenue
 Franklin Park, IL 60131
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 Fax: 847-929-4774
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Invoice

BILL TO

Best PumpWorks
 PO Box 7095
 Tyler, TX 75711 USA

INVOICE # 985

DATE 06/21/2019

DUE DATE 07/06/2019

TERMS Net 15

P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/21/2019	195-00122-4001 MCU kit, 2x3x10, G2LT, VI, CG, SS	2	3,300.00	6,600.00
06/21/2019	195-00124-4001 MCU lit, 4x4x10,G2LT, VI, CG, SS	2	3,300.00	6,600.00
06/21/2019	Deposit on Contract Utilization of prepayment	1	-11,880.00	-11,880.00

remit payment to:

Chase Bank
 2850 Mannheim Rd
 Franklin Park, IL 60131
 Routing: 071000013
 Acct: 872318001

BALANCE DUE

\$1,320.00

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 Franklin Park, IL 60131
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 info@peopleflo.com
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Invoice

BILL TO

Best PumpWorks
 PO Box 7095
 Tyler, TX 75711 USA

INVOICE # 986

DATE 07/02/2019

DUE DATE 07/17/2019

TERMS Net 15

P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/02/2019	195-00114-4001 MCU kit, 3x4x8G, G2LT, VI, CG, SS	6	3,300.00	19,800.00
07/02/2019	Deposit on Contract Utilization of prepayment	1	-17,820.00	-17,820.00

remit payment to:
 Chase Bank
 2850 Mannheim Rd
 Franklin Park, IL 60131
 Routing: 071000013
 Acct: 872318001

BALANCE DUE

\$1,980.00

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 Franklin Park, IL 60131
 (847)929-4774
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INVOICE

BILL TO

Best PumpWorks
 PO Box 7095
 Tyler, TX 75711 USA

INVOICE # 988

DATE 07/26/2019

DUE DATE 08/10/2019

TERMS Net 15

P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/26/2019	195-00116-4001 MCU KIT, 3x4x8, 2GLT, VI, CG, SS	3	3,300.00	9,900.00
07/26/2019	195-00120-4001 MCU KIT, 1.5x3x10, G2LT, VI, CG, SS	1	3,300.00	3,300.00
07/26/2019	Deposit on Contract Utilization of prepayment	1	-11,880.00	-11,880.00

remit payment to:

Chase Bank
 2850 Mannheim Rd
 Franklin Park, IL 60131
 Routing: 071000013
 Acct: 872318001

BALANCE DUE

\$1,320.00

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INVOICE

BILL TO

Best PumpWorks
 PO Box 7095
 Tyler, TX 75711 USA

INVOICE # 994

DATE 08/09/2019

DUE DATE 08/24/2019

TERMS Net 15

P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/09/2019	195-00118-4001 MCU kit, 1x2x10, G2LT, VI, CG, SS	1	3,300.00	3,300.00
08/09/2019	195-00120-4001 MCU KIT, 1.5x3x10, G2LT, VI, CG, SS	3	3,300.00	9,900.00
08/09/2019	195-00122-4001 MCU kit, 2x3x10, G2LT, VI, CG, SS	1	3,300.00	3,300.00
08/09/2019	Deposit on Contract Utilization of prepayment	1	-14,850.00	-14,850.00
08/09/2019	WFA-0222 13" impeller castings	2	0.00	0.00

remit payment to:
 Chase Bank
 2850 Mannheim Rd
 Franklin Park, IL 60131
 Routing: 071000013
 Acct: 872318001

BALANCE DUE

\$1,650.00

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INVOICE

BILL TO

Best PumpWorks
 PO Box 7095
 Tyler, TX 75711 USA

INVOICE # 995

DATE 08/14/2019

DUE DATE 08/29/2019

TERMS Net 15

P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/14/2019	195-00114-4001 MCU kit, 3x4x8G, G2LT, VI, CG, SS	1	3,300.00	3,300.00
08/14/2019	195-00116-4001 MCU kit, 3x4x8, G2LT, VI, CG, SS	2	3,300.00	6,600.00
08/14/2019	195-00124-4001 MCU kit, 3x4x10,G2LT, VI, CG, SS	3	3,300.00	9,900.00
08/14/2019	Deposit on Contract Utilization of prepayment	1	-17,820.00	-17,820.00

remit payment to:

Chase Bank
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 Franklin Park, IL 60131
 Routing: 071000013
 Acct: 872318001

BALANCE DUE

\$1,980.00

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 Franklin Park, IL 60131
 (847)929-4774
 info@peopleflo.com
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 Franklin Park, IL 60131
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 Fax: 847-929-4774
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INVOICE

BILL TO

Best PumpWorks
 PO Box 7095
 Tyler, TX 75711 USA

INVOICE # 1003

DATE 11/01/2019

DUE DATE 11/16/2019

TERMS Net 15

P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/01/2019	195-00118-4001 MCU kit, 1x2x10, G2LT, VI, CG, SS	1	3,300.00	3,300.00
11/01/2019	Deposit on Contract Utilization of prepayment	1	-2,970.00	-2,970.00

remit payment to:
 Chase Bank
 2850 Mannheim Rd
 Franklin Park, IL 60131
 Routing: 071000013
 Acct: 872318001

BALANCE DUE

\$330.00

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 info@peopleflo.com
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 Franklin Park, IL 60131
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INVOICE

BILL TO

Best PumpWorks
 PO Box 7095
 Tyler, TX 75711 USA

INVOICE # 1007

DATE 11/26/2019

DUE DATE 12/11/2019

TERMS Net 15

P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/26/2019	195-00100-4001 MCU KIT,1x1.5x6,G1LT,VI,CG,SS	1	2,706.00	2,706.00
11/26/2019	195-00106-4001 MCU KIT,1x1.5x8,G1LT,VI,CG,SS	3	2,706.00	8,118.00
11/26/2019	195-00107-4001 MCU KIT,1x1.5x8,G1HT,VI,CG,SS	1	2,970.00	2,970.00
11/26/2019	195-00109-4001 MCU KIT,1.5x3x8,G1HT,VI,CG,SS	1	2,970.00	2,970.00
11/26/2019	Deposit on Contract utilization of prepayment	1	-15,087.60	-15,087.60

BALANCE DUE

\$1,676.40

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 Franklin Park, IL 60131
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 info@peopleflo.com
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 Franklin Park, IL 60131
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INVOICE

BILL TO

Best PumpWorks
 PO Box 7095
 Tyler, TX 75711 USA

INVOICE # 1011
DATE 12/20/2019
DUE DATE 01/04/2020
TERMS Net 15

P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/12/2018	195-00118-4001 MCU KIT,1x2x10,G2LT,VI,CG,SS	2	3,300.00	6,600.00
11/12/2018	Deposit on Contract utilization of prepayment (50%)	2	-1,650.00	-3,300.00

NOTE: this is a late invoice for items shipped in 2018 but not previously invoiced

BALANCE DUE

\$3,300.00

remit payment to:
 Chase Bank
 2850 Mannheim Rd
 Franklin Park, IL 60131
 Routing: 071000013
 Acct: 872318001

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 Franklin Park, IL 60131
 Phone: 847-929-4774
 Fax: 847-929-4774
 Email: info@peopleflo.com

INVOICE

BILL TO

Best PumpWorks
 PO Box 7095
 Tyler, TX 75711 USA

INVOICE # 1012

DATE 12/20/2019

DUE DATE 01/04/2020

TERMS Net 15

P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/12/2018	Deposit on Contract 40% prepayment	8	1,320.00	10,560.00

NOTE: this is a late invoice for 40% prepayment for 8 additional units that should have been on prior invoice 977 from 2/2019.

BALANCE DUE

\$10,560.00

remit payment to:

Chase Bank
 2850 Mannheim Rd
 Franklin Park, IL 60131
 Routing: 071000013
 Acct: 872318001

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INVOICE

BILL TO

Best PumpWorks
 PO Box 7095
 Tyler, TX 75711 USA

INVOICE # 1015

DATE 01/21/2020

DUE DATE 02/05/2020

TERMS Net 15

P.O. NUMBER

SB00007024

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/21/2020	195-00102-4001 MCU KIT,1.5x3x6,G1LT,VI,CG,SS	1	2,706.00	2,706.00
01/21/2020	195-00104-4001 MCU KIT,2x3x6,G1LT,VI,CG,SS	1	2,706.00	2,706.00
01/21/2020	195-00107-4001 MCU KIT,1x1.5x8,G1HT,VI,CG,SS	1	2,970.00	2,970.00
01/21/2020	195-00108-4001 MCU KIT,1.5x3x8,G1LT,VI,CG,SS	1	2,706.00	2,706.00
01/21/2020	195-00109-4001 MCU KIT,1.5x3x8,G1HT,VI,CG,SS	2	2,970.00	5,940.00
01/21/2020	Deposit on Contract utilization of prepayment, 90% (for LT versions)	3	-2,435.40	-7,306.20
01/21/2020	Deposit on Contract utilization of prepayment, 90% (for HT versions)	3	-2,673.00	-8,019.00

BALANCE DUE

\$1,702.80

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 info@peopleflo.com
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INVOICE

BILL TO

Best PumpWorks
 PO Box 7095
 Tyler, TX 75711 USA

INVOICE # 1018

DATE 02/04/2020

DUE DATE 02/19/2020

TERMS Net 15

P.O. NUMBER

SB00004744

DATE	ACTIVITY	QTY	RATE	AMOUNT
02/04/2020	195-00112-4001 MCU KIT,2x3x8,G2LT,VI,CG,SS	1	3,300.00	3,300.00
02/04/2020	195-00114-4001 MCU KIT,3x4x8G,G2LT,VI,CG,SS	5	3,300.00	16,500.00
02/04/2020	Deposit on Contract utilization of prepayment	6	-2,970.00	-17,820.00

BALANCE DUE

\$1,980.00

10045 West Pacific Avenue
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INVOICE

BILL TO

Best PumpWorks
 PO Box 7095
 Tyler, TX 75711 USA

INVOICE # 1020

DATE 02/12/2020

DUE DATE 03/13/2020

TERMS Net 30

P.O. NUMBER

SB00007740

DATE	ACTIVITY	QTY	RATE	AMOUNT
	195-00126-4001	6	2,970.00	17,820.00
	MCU KIT,2x3x13,G2LT,VI,CG,SS			

BALANCE DUE

\$17,820.00

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INVOICE

BILL TO

Best PumpWorks
 PO Box 7095
 Tyler, TX 75711 USA

INVOICE # 1024

DATE 02/27/2020

DUE DATE 03/28/2020

TERMS Net 30

P.O. NUMBER

SB00007024

DATE	ACTIVITY	QTY	RATE	AMOUNT
	195-00106-4001	1	2,706.00	2,706.00
	MCU KIT,1x1.5x8,G1LT,VI,CG,SS			
	195-00107-4001	2	2,970.00	5,940.00
	MCU KIT,1x1.5x8,G1HT,VI,CG,SS			
	195-00109-4001	2	2,970.00	5,940.00
	MCU KIT,1.5x3x8,G1HT,VI,CG,SS			
	Deposit on Contract	1	-2,435.40	-2,435.40
	utilization of prepayment, 90% (for LT versions)			
	Deposit on Contract	4	-2,673.00	-10,692.00
	utilization of prepayment, 90% (for HT versions)			

BALANCE DUE

\$1,458.60

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 Email: info@peopleflo.com

INVOICE

BILL TO

Best PumpWorks
 PO Box 7095
 Tyler, TX 75711 USA

INVOICE # 1028

DATE 03/18/2020

DUE DATE 04/17/2020

TERMS Net 30

P.O. NUMBER

SB00007024

DATE	ACTIVITY	QTY	RATE	AMOUNT
	195-00100-4001	2	2,706.00	5,412.00
	MCU KIT,1x1.5x6,G1LT,VI,CG,SS			
	195-00102-4001	1	2,706.00	2,706.00
	MCU KIT,1.5x3x6,G1LT,VI,CG,SS			
	195-00104-4001	1	2,706.00	2,706.00
	MCU KIT,2x3x6,G1LT,VI,CG,SS			
	195-00105-4001	2	2,970.00	5,940.00
	MCU KIT,2x3x6,G1HT,VI,CG,SS			
	Deposit on Contract	4	-2,435.40	-9,741.60
	utilization of prepayment, 90% (for LT versions)			
	Deposit on Contract	2	-2,673.00	-5,346.00
	utilization of prepayment, 90% (for HT versions)			

BALANCE DUE

\$1,676.40

10045 West Pacific Avenue
 Franklin Park, IL 60131
 (847)929-4774
 info@peopleflo.com
 http://www.peopleflo.com

PEOPLEFLO™
 MANUFACTURING
10045 West Pacific Avenue
 Franklin Park, IL 60131
 Phone: 847-929-4774
 Fax: 847-929-4774
 Email: info@peopleflo.com

INVOICE

BILL TO

Best PumpWorks
 PO Box 7095
 Tyler, TX 75711 USA

INVOICE # 1025

DATE 02/27/2020

DUE DATE 03/28/2020

TERMS Net 30

P.O. NUMBER

SB00007896

DATE	ACTIVITY	QTY	RATE	AMOUNT
	MC11 Bushings, SiC, per print rev R0.0	1	1,110.00	1,110.00
	HW274 O-ring, Viton, 75 duro, -279 size	1	37.00	37.00
	HW260 O-ring, Viton, 75 duro, -116 size	1	1.00	1.00
	HW262 O-ring, Viton, 75 duro, -158 size	1	11.00	11.00
	HW263 O-ring, Viton, 75 duro, -255 size	1	18.00	18.00
	HW259 O-ring, Viton, 75 duro, -039 size	2	4.00	8.00
	HW258 O-ring, Viton, 75 duro, -030 size	2	2.00	4.00
	HW261 O-ring, Viton, 75 duro, -139 size	1	3.50	3.50

BALANCE DUE

\$1,192.50